

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Elections – Special Summary Revision of Electoral Rolls, 2008 & 2009 in 281 Assembly Constituencies in 22 Districts of Andhra Pradesh (except Hyderabad District) and GHMC, Hyderabad - Preparation and Printing of material for the Issue of Photo Electoral Roll Programme – Allocation of funds to the District Election Officers – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 567

Dated: 03-02- 2009

Read the following:-

1. Govt. Memo.Mo.20548-A/441/BG.III/2008, dt:17-07-2008 of Finance (BG.III) Department.
2. G.O.Rt.No.4412, G.A.(Elecs.C) Dept.dt.28-7-2008.
3. G.O.Rt.No.4916, Fin (Expr.GAD-I) Dept., dt:22-12-2008.
4. Govt. Memo.Mo.603/25/A1/BG.I/2009-2, dt:24-01-2009 of Finance (BG.I) Department.

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O R D E R:

In the G.O 2<sup>nd</sup> read above, a sum of Rs.2,65,73,500/- released to all Collectors and District Election Officers (except Hyderabad District) and GHMC, Hyderabad to meet the expenditure incurred for Photo Electoral Rolls excluding the payments to be made to the District Level Agencies.

2. The circumstances reported by certain Collectors and District Election Officers, they have requested budget provision to meet the expenditure for Preparation and Printing of material for the Issue of Photo Electoral Roll Programme, Special Summary Revision of Electoral Rolls, 2008 & 2009 and payment of remuneration to Booth Level Officers.
3. After careful examination and consideration of the proposal, Government hereby accord sanction an amount of **Rs.7,08,71,000/- (Rupees Seven crores eight lakhs and seventy one Thousand only)** to the Collectors and District Election Officers in the State (except Hyderabad District) and GHMC, Hyderabad as shown in the Annexure-I & II to this order to meet the expenditure incurred for Preparation and Printing of material for the Issue of Photo Electoral Roll Programme, Special Summary Revision of Electoral Rolls, 2008 & 2009 and payment of remuneration to Booth Level Officers.
4. The expenditure sanction in Para 3 above shall be debited to “ 2015 – Elections

MH – 103 Preparation & Printing of Electoral Rolls – SH (04) Assembly & Parliamentary Constituencies	Rs.6,69,41,000/-
MH – 108 Issue of Photo Identity Card to Voters – SH (04) Photo Identity Card to Voters	Rs. 39,30,000/-
<b>Total</b>	<b>Rs.7,08,71,000/-</b>

5. The District Election Officers and Collectors are requested to regulate the expenditure to the extent of funds now released .

(Contd..2...)

6. All the District Treasury Officers in the State are requested. to admit the bills in audit to the extent of funds now sanctioned and released in relaxation of quarterly regularization orders and freeze orders issued in the Memo. 1<sup>st</sup> & 4<sup>th</sup> read above.

7. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.V.SUBBARAO  
CHIEF ELECTORAL OFFICER & E.O  
PRINCIPAL SECRETARY TO GOVERNMENT

To

All the District Election Officers & Collectors (except the Collector, Hyderabad The DEO & Spl.Officer & Commissioner, GHMC, Hyderabad)

The Director of Treasuries & Accounts, APGLI Buildings, Tilak Road, Abids, Hyderabad.

Copy to:

The Pay & Accounts Officer, A.P., Hyderabad.

All District Treasury Officers in the State (except Hyderabad)

The Accountant General, A.P., Hyderabad.

The Finance (Expr.GAD.I) / (BG.I) Dept.

SF/SCs

//FORWARDED:: BY ORDER//

SECTION OFFICER

(Contd..to Annexures)

**ANNEXURE - I TO G.O.Rt.No. 567, GENERAL ADMINISTRATION (ELECS.C) DEPARTMENT, DATED: 03-02-2009**  
**STATEMENT SHOWING THE FUNDS RELEASED TO THE DEOs & COLLECTORS UNDER "2015 ELECTIONS - MH.103 PREPARATION & PRINTING OF ELECTORAL ROLLS - SH(04) ASSEMBLY & PARLIAMENTARY CONSTITUENCIES"**

Sl. No.	Name of the District	110 Domestic Travel Expenses / 111 Travelling Allowance	130 Office Expenses /131 Service Postage, Telegram and Telephone Charges	130 Office Expenses / 132 Other Office Expenses	130 Office Expenses / 134 Hiring of Private Vehicles	160 Publications	210 Supplies & Materials/211 Materials & Supplies (A4 paper)	260 Advertisements, Sales and Publicity Expenses	280 Professional Services / 284 Other Payments (remuneration to BLOs)	Total Release
1	2	3	4	5	6	7	8	10	11	12
1	SRIKAKULAM	84000	10000	500000	0	100000	600000	100000	1500000	<b>2894000</b>
2	VIZIANAGARAM	84000	10000	500000	0	100000	600000	100000	1500000	<b>2894000</b>
3	VISAKHAPATNAM	84000	10000	500000	125000	100000	600000	100000	1500000	<b>3019000</b>
4	EAST GODAVARI	84000	10000	500000	125000	100000	400000	100000	1500000	<b>2819000</b>
5	WEST GODAVARI	84000	10000	500000	125000	100000	600000	100000	1500000	<b>3019000</b>
6	KRISHNA	84000	10000	500000	125000	100000	600000	100000	1500000	<b>3019000</b>
7	GUNTUR	84000	10000	500000	125000	100000	600000	100000	1500000	<b>3019000</b>
8	PRAKASAM	84000	10000	500000	125000	100000	600000	100000	1500000	<b>3019000</b>
9	NELLORE	84000	10000	500000	0	100000	600000	100000	1500000	<b>2894000</b>
10	CHITTOOR	84000	10000	500000	125000	100000	600000	100000	1500000	<b>3019000</b>
11	KADAPA	84000	10000	500000	0	100000	600000	100000	1500000	<b>2894000</b>
12	ANANTAPUR	84000	10000	500000	125000	100000	400000	100000	1500000	<b>2819000</b>
13	KURNOOL	84000	10000	500000	125000	100000	600000	100000	1500000	<b>3019000</b>
14	GHMC., HYDERABAD	84000	10000	500000	125000	100000	600000	100000	1500000	<b>3019000</b>
15	MAHABUBNAGAR	0	0	500000	0	100000	600000	100000	1500000	<b>2800000</b>
16	RANGA REDDY	0	0	500000	0	100000	600000	100000	1500000	<b>2800000</b>
17	MEDAK	0	0	500000	0	100000	600000	100000	1500000	<b>2800000</b>
18	NIZAMABAD	0	0	500000	0	100000	600000	100000	1500000	<b>2800000</b>
19	ADILABAD	0	0	500000	125000	100000	600000	100000	1500000	<b>2925000</b>
20	KARIMNAGAR	0	0	500000	125000	100000	600000	100000	1500000	<b>2925000</b>
21	WARANGAL	0	0	500000	125000	100000	600000	100000	1500000	<b>2925000</b>
22	KHAMMAM	0	0	500000	0	100000	600000	100000	1500000	<b>2800000</b>
23	NALGONDA	0	0	500000	0	100000	600000	100000	1500000	<b>2800000</b>
	<b>TOTAL</b>	<b>1176000</b>	<b>140000</b>	<b>11500000</b>	<b>1625000</b>	<b>2300000</b>	<b>13400000</b>	<b>2300000</b>	<b>34500000</b>	<b>66941000</b>

I.V. SUBBA RAO

(Rupees Six crores sixty nine Lakhs forty one thousand only)

CHIEF ELECTORAL OFFICER & E.O.  
PRL.SECRETARY TO GOVERNMENT

SECTION OFFICER

ANNEXURE - II TO G.O.Rt.No. 567 , GENERAL ADMINISTRATION (ELECS.C) DEPARTMENT, DATED: -02-2009

STATEMENT SHOWING THE FUNDS RELEASED TO THE DEOs & COLLECTORS UNDER "2015 ELECTIONS - MH.108 ISSUE OF PHOTO IDENTITY CARDS TO VOTERS - SH (04) PHOTO IDENTITY CARDS TO VOTERS"

Sl. No.	Name of the District	110 Domestic Travel Expenses / 111 Travelling Allowance	130 Office Expenses / 131 Service Postage, Telegram and Telephone Charges	130 Office Expenses / 134 Hiring of Private Vehicles	240 Advertisements, Sales & Publicity Expenses	Total Release
1	2	3	4	6	7	8
1	SRIKAKULAM	0	0	100000	100000	200000
2	VIZIANAGARAM	0	0	100000	100000	200000
3	VISAKHAPATNAM	0	0	0	100000	100000
4	EAST GODAVARI	0	0	0	100000	100000
5	WEST GODAVARI	0	0	0	100000	100000
6	KRISHNA	0	0	0	100000	100000
7	GUNTUR	0	0	0	100000	100000
8	PRAKASAM	0	0	0	100000	100000
9	NELLORE	0	0	100000	100000	200000
10	CHITTOOR	0	0	0	100000	100000
11	CUDDAPAH	0	0	100000	100000	200000
12	ANANTAPUR	0	0	0	100000	100000
13	KURNOOL	0	0	0	100000	100000
14	GHMC., HYDERABAD	0	0	0	100000	100000
15	MAHABUBNAGAR	60000	10000	0	100000	170000
16	RANGA REDDY	60000	10000	100000	100000	270000
17	MEDAK	60000	10000	100000	100000	270000
18	NIZAMABAD	60000	10000	100000	100000	270000
19	ADILABAD	60000	10000	100000	100000	270000
20	KARIMNAGAR	60000	10000	0	100000	170000
21	WARANGAL	60000	10000	0	100000	170000
22	KHAMMAM	60000	10000	100000	100000	270000
23	NALGONDA	60000	10000	100000	100000	270000
TOTAL		540000	90000	1000000	2300000	3930000

(Rupees Thirty Nine lakhs thirty thousand only)

I.V. SUBBA RAO  
CHIEF ELECTORAL OFFICER & E.O.  
PRL.SECRETARY TO GOVERNMENT